

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department- Stationery Items – Sanction of an amount of Rs,30,317/- to be paid to M/s Kakatiya Enterprises, R.T.C. Cross Roads, Hyderabad, towards the cost of stationery items, water bottles, Bombay dying towels and napkins .etc., for the official use of Revenue (DM)Department – Sanction- Orders - Issued.

REVENUE (DISASTER MANAGEMENT- IV) DEPARTMENT

G.O.Rt.No. 428

Dated:28-12-2010
Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. Invoice No. 1002, of Kakatiya Enterprises, Hyderabad,
Dated: 18-10-2010.
3. Invoice No. 1003, of Kakatiya Enterprises, Hyderabad,
Dated: 18-10-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 30,317/- (Rupees Thirty thousand Three hundred and Seventeen only) to be paid to M/s. Kakatiya Enterprises, RTC Cross Roads, Hyderabad, towards the cost of Stationery items, water bottles, Bombay dying towels and napkins etc., for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

MH-4250 – Capital outlay on other Social Services – SM -101 -
Natural Calamities – GH (06) – Matching State share of Centrally
Sponsored Schemes – SH (01) – Head Quarter's Officer – Project
Implementation Unit (PIU) – 130 – Office Expenses –132 – Other
Office Expenses”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Kakatiya Enterprises, RTC Cross Roads, Hyderabad, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Kakatiya Enterprises, R.T.C. Cross Roads, Hyderabad,
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department
Copy to:SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER